M. A. R. 57 (Rule 116) **No. E** 439329

Measurement Book

Payments to roads and drains in Amruthahalli and Surroundy
From ..... To .....
in ward no. 07 Sri S.D. Venkatesh Gowda
Commencement date: 11/09/2020

Description of work	Dimensions			Contents	Reference to last Measurement
	Number	Length	Breadth	Depth	
	3	4	5	6	7	8
Payment voucher no:	102/2020-21					
Sample code no:	007-20-000058					
Estimated cost:	200.00 Lakhs.					
Work order no:	EE/PROJECT (WNK) Zone/ WO. NO. 102/2020-21 Dated: 11/09/2020.					

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
01.	Excavation for road, drains and similar works Earthwork excavation by manual means to ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m ,- - - Complete. Quantity same as recorded in emb page 00.01						
						Quantity	3029.59
						at the rate of Rs	225.83 /Cum
						amount Rs	684172.08

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measure
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
			Sub total			18379483.64	
		GST	12%			2205538.04	
				Grand total		20585021.68	

C & FC
Kalyan 30/03/2021

Certificate

1. The above work has been completed satisfactorily
2. The debris has been removed and disposed from the work spot
3. No departmental issues are made to the contractor.

M. A. R. 57 (Rule 116) No. E 439334

Measurement Book

Reference to last Measurement Book

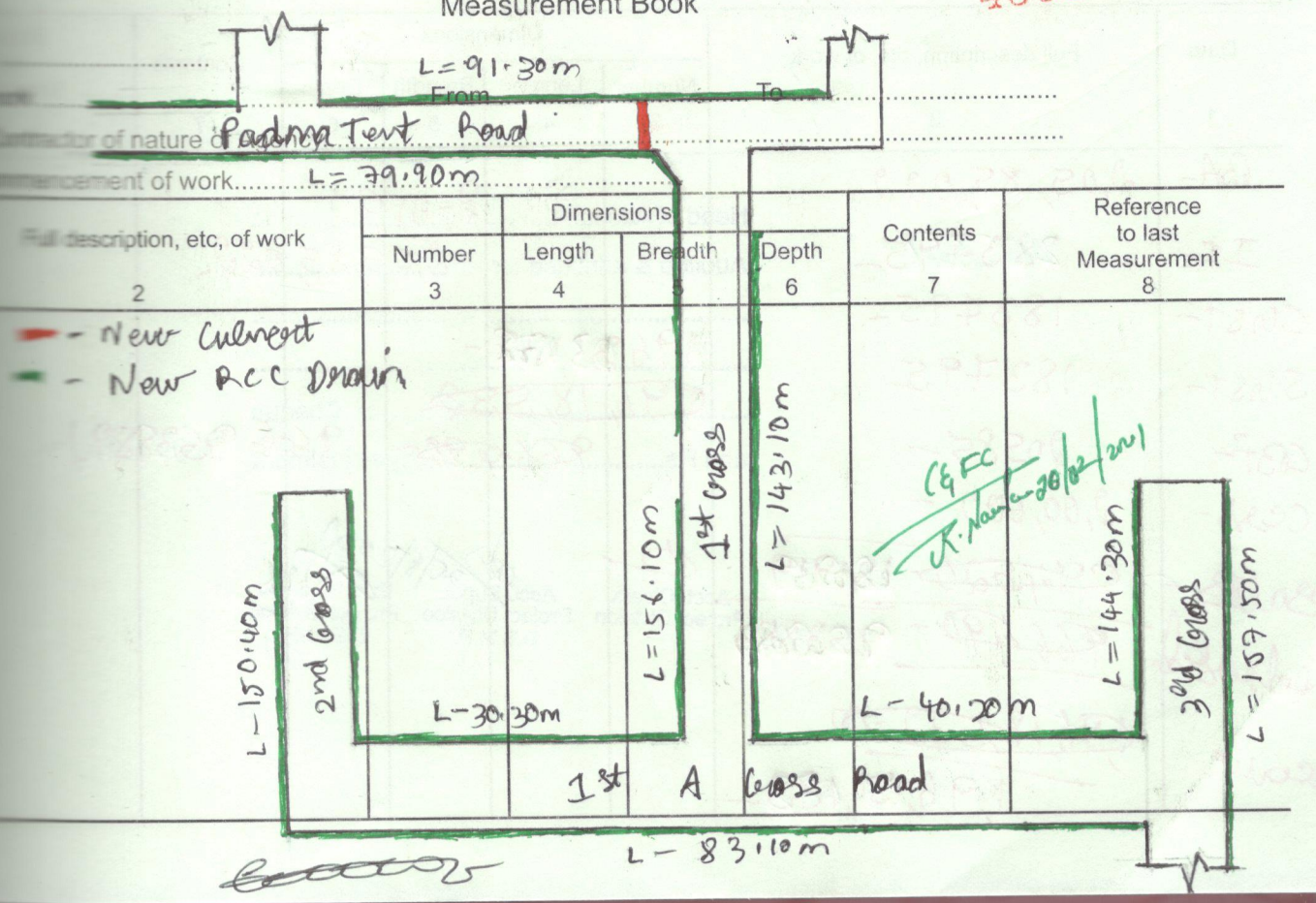
Name of work

Name of Contractor or nature of agency

Date of commencement of work

From Padma Tent Road To

Full description, etc, of work	Dimensions			Contents	Reference to last Measurement
	Number	Length	Breadth / Depth		
2	3	4	5 / 6	7	8



MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	BA- 2,05,85,022-						
	IT- 205850-						
	CGST- 183795-						
	SGST- 183795						
	CBT- 20585-						
	Cess- 2,00,000 -						
	Receipts- ~~₹94,520~~ 181919						
	deducted ~~96490~~ - 9.81944						
	Cheque ~~₹96,18,532-00~~ 1,96,03,078-						

Head of Account ..... P-D190 .....

Audited & admitted for Rs 2,05,85,022- .....

..... 196 03 078- .....

Rs ~~₹96,18,532~~ ..... by Cheque

and Rs ~~966498~~ ..... by Adjustment 9664 9,81,944/-

Acct. Clerk
Project Division

Acct. Supdt.
Project Division
B.B.M.P.

Exe. Engineer
Project Division
B.B.M.P.